

BILL NO. R-74-05-36

RESOLUTION NO. R- 36-74

A RESOLUTION transferring certain funds from
insurance proceeds to Motor Equipment in the
1974 Budget of the Police Department

WHEREAS, on November 6, 1973 a certain 1973 Plymouth Police
vehicle was involved in a collision at Harrison and Packard Streets; and

WHEREAS, a check for \$3,467.22 was received from Great American
Insurance Company as partial payment of the cost of damage; and

WHEREAS, an additional \$1,000.00 will be received when the releases
are signed; and

WHEREAS, the insurance proceeds will be used to purchase a new
police vehicle.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA:

1. That the sum of \$3,467.22 is hereby transferred from insurance
proceeds to Account No. 710-722, Motor Equipment in the 1974 Budget of the
Police Department.

William T. Zinga
Councilman

APPROVED AS TO FORM
AND LEGALITY.

Neil B. Le
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Senja, seconded by Stiv, and duly adopted, placed on its passage.

Passed (~~LAST~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 5-28-74

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-36-74 on the 28th day of May, 1974.

ATTEST: (SEAL)

Charles W. Thompson
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of May, 1974, at the hour of 11:40 o'clock A M., E.S.T.

CITY CLERK

Approved and signed by me this 29th day of May, 1974, at the hour of 3:30 o'clock P M., E.S.T.

MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 1/18/74

TO THE CITY CONTROLLER:

The Department of Public Safety
(Department)

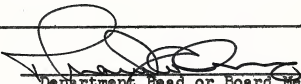
requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$3,467.22 from

Account No. General Fund Title _____ to

Account No. 710-7-722 Title Police Garage Motor Account.

Reason for Transfer To purchase a replacement police car. The \$3,467.22

is the amount received from Great American Insurance Companies for a police
car which was totally demolished.



Department Head or Board Member
Thomas J. Casaburo

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

B-74-05-36

TITLE OF ORDINANCE

RESOLUTION

DEPARTMENT REQUESTING ORDINANCE

POLICE DEPARTMENT

SYNOPSIS OF ORDINANCE On November 6, 1973; a 1973 Plymouth Police vehicle was involved in a collision at Harrison & Packard Streets. A check for \$3,467.22 was

received from Great American Insurance Company as partial payment of the cost of the damage. An additional \$1,000 will be received as soon as all releases are signed. The insurance proceeds will be used to purchase new police vehicle.

EFFECT OF PASSAGE Permit use of insurance proceeds to purchase new vehicle.

EFFECT OF NON-PASSAGE New vehicle will be replaced with appropriate funds.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

\$3,467.22 from insurance proceeds to Account 710-722 Motor Equipment in Police Budget.

ASSIGNED TO COMMITTEE (J.N.)

Finance